

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mesha E Ware

Debtor(s)

Case No. 15 B 03414

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2015.
- 2) The plan was confirmed on 07/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/08/2016, 10/13/2017, 04/12/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/12/2016, 10/05/2017.
- 5) The case was Completed on 03/26/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$24,614.90.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,016.00
Less amount refunded to debtor	\$246.07

NET RECEIPTS: **\$8,769.93**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,025.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$364.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,389.58**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	3,483.00	NA	NA	0.00	0.00
Aes/wells Fargo	Unsecured	56,028.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	503.79	503.79	247.36	0.00
AmSher Collection Services	Unsecured	1,145.08	NA	NA	0.00	0.00
Ars Inc	Unsecured	685.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	0.00	5,275.00	5,275.00	2,590.03	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	260.00	294.76	294.76	144.73	0.00
City of Chicago Department of Revenue	Unsecured	450.00	878.40	878.40	431.29	0.00
Department Of Education	Unsecured	0.00	182,917.94	182,917.94	0.00	0.00
ECSI	Unsecured	2,543.46	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	1,387.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	1,387.00	NA	NA	0.00	0.00
Glenwood Academy	Unsecured	900.00	NA	NA	0.00	0.00
Integrity Solution Services	Unsecured	552.30	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,800.00	0.00	0.00	0.00	0.00
Lurie Childrens Medical Group	Unsecured	621.14	NA	NA	0.00	0.00
Merrick Bank	Unsecured	818.00	550.00	550.00	270.05	0.00
Municipal Collections Of America	Unsecured	750.00	750.00	750.00	368.25	0.00
National Collegiate Student Loan Trust	Unsecured	0.00	39,543.18	39,543.18	0.00	0.00
National Collegiate Student Loan Trust	Unsecured	0.00	27,572.41	27,572.41	0.00	0.00
National Collegiate Student Loan Trust	Unsecured	0.00	40,709.63	40,709.63	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	44,278.61	44,278.61	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	29,325.18	29,325.18	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	29,121.93	29,121.93	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	37,014.91	37,014.91	0.00	0.00
Navient Solutions Inc	Unsecured	186,842.00	51,732.52	51,732.52	0.00	0.00
Peoples Energy Corp	Unsecured	436.00	669.32	669.32	328.64	0.00
Quincy University	Unsecured	4,370.00	NA	NA	0.00	0.00
University of Chicago Hospitals	Unsecured	3,000.00	NA	NA	0.00	0.00
Wollemi Acquisitions LLC	Secured	0.00	18,806.67	18,806.67	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,806.67	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,806.67	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$491,137.58	\$4,380.35	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,389.58</u>	
Disbursements to Creditors	<u>\$4,380.35</u>	
TOTAL DISBURSEMENTS :		<u>\$8,769.93</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/13/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.